

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GEORGE FERGUSON
ROBERTA FERGUSON
Debtor(s)

Case No. 08-01509

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/24/2008.
- 2) The plan was confirmed on 03/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/09/2009.
- 5) The case was converted on 11/02/2009.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,489.80.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,975.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,975.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$547.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,547.29**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL RETAIL FINAN	Secured	1,718.02	1,718.02	1,718.02	825.75	164.76
B LINE LLC	Unsecured	1,050.00	1,082.63	1,082.63	0.00	0.00
B LINE LLC	Unsecured	1,000.00	1,268.33	1,268.33	0.00	0.00
BHURJI SINGH MD	Unsecured	239.00	NA	NA	0.00	0.00
BLAIR CREDIT SERVICES	Unsecured	442.38	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	583.74	NA	NA	0.00	0.00
CITIFINANCIAL MORTGAGE	Secured	NA	NA	NA	0.00	0.00
CITIFINANCIAL MORTGAGE	Secured	340.00	340.00	340.00	285.37	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	40.50	NA	NA	0.00	0.00
FIRST NATIONAL BANK OTTAWA	Secured	5,127.96	5,127.96	5,127.96	1,576.76	547.41
FORD MOTOR CREDIT CO	Secured	2,987.70	1,358.08	1,358.08	1,358.08	251.69
HSBC	Unsecured	1,519.58	NA	NA	0.00	0.00
HSBC	Unsecured	320.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	6.83	6.83	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	514.00	1,122.29	1,122.29	0.00	0.00
JC PENNEY CO	Unsecured	2,047.85	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	896.87	1,249.11	1,249.11	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	241.91	241.91	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	380.07	380.07	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	944.68	564.61	564.61	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	427.06	687.59	687.59	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	926.70	1,279.73	1,279.73	0.00	0.00
RKFD INFECTIOUS DISEASE CONS	Unsecured	2,285.00	NA	NA	0.00	0.00
ST MARGARETS HOSPITAL	Unsecured	353.00	NA	NA	0.00	0.00
SUN FINANCE	Unsecured	850.85	NA	NA	0.00	0.00
UNITED RESOURCE SYSTEMS	Unsecured	1,408.84	NA	NA	0.00	0.00
USHASRI KOGANTI MD	Unsecured	125.00	NA	NA	0.00	0.00
WALMART	Unsecured	575.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORT	Secured	1,689.30	1,689.30	1,689.30	1,417.89	0.00
WELLS FARGO HOME MORT	Secured	NA	NA	NA	0.00	0.00
WORLD ACCEPTANCE CORP	Unsecured	1,428.00	1,344.00	1,344.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,029.30	\$1,703.26	\$0.00
Debt Secured by Vehicle	\$8,204.06	\$3,760.59	\$963.86
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,233.36	\$5,463.85	\$963.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,122.29	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,122.29	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,104.81	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,547.29</u>
Disbursements to Creditors	<u>\$6,427.71</u>
TOTAL DISBURSEMENTS :	<u>\$9,975.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/17/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.